

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to one (1) Driver sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 01.01.2021 to 20.01.2021 (20 days) - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 80

Dated: 16-02-2021,
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.220, Law (E.I) Department, dated: 24.04.2020.
4. G.O.Rt.No.46, Law (E.I) Department, dated: 27.01.2021.
5. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No.TSG41348, dated: 13.02.2021 for Rs.13,731/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. third read above continuing the following posts on outsourcing basis for a further period of one year from 01.04.2020 to 31.03.2021 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the M/s. RTSS Man Power Solutions, man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.2,28,456/- (Rupees two lakh twenty eight thousand four hundred and fifty six only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.12.2020 to 20.01.2021 to M/s. RTSS Man Power Solutions, Hyderabad for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, two (2) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. 4th read above.

3. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of Rs.13,731/- (Rupees thirteen thousand seven hundred and thirty one only) towards remuneration, 4% Agency Commission, GST, Professional Tax and other statutory payments for the period from 01.01.2021 to 20.01.2021 (20 days) for sponsoring one (1) Driver sponsored to Law Department on outsourcing basis vide. invoice 5th read above.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.13,731/- (Rupees thirteen thousand seven hundred and thirty one only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax and other statutory payments for the period from 01.01.2021 to 20.01.2021 for sponsoring one (1) Driver to Law Department on outsourcing basis as detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rupees	Period /Classification
Invoice No. TSG41348, dated: 12.02.2021	(1) Driver	9,677.00	From 01.01.2021 to 20.01.2021 (20 days) for one (1) Driver @ 15,000/- P.M.
	Sub-Total (A)	9,677.00	
	(+)	1,258.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	315.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	387.00	4% on remuneration (A) towards Agency Commission
	Sub-Total (B)	11,637.00	
	(+)	1,047.00	9% State GST on Total Bill
	(+)	1,047.00	9% Central GST on Total Bill
	Grand Total	13,731.00	
(Rupees thirteen thousand seven hundred and thirty one only)			

(Contd. Pg. 2.)

5. The expenditure sanctioned in para (5) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

6. Law (Claims) Department are requested to draw an amount of Rs.13,731/- (Rupees thirteen thousand seven hundred and thirty one only) sanctioned at para (4) above and credit the same into the Bank Account of, M/s. RTSS Man Power Solutions, Hyderabad Current A/c. No. **62507438186**, State Bank of India, Chikkadapally Branch, IFSC Code: SBIN0020064, PAN No. APIPB8086J & GSTIN: 36APIPB8086J1ZJ and deduct the TDS @ 0.75% from 14.05.2020 till 31.03.2021.

7. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.8,443/- (Rupees eight thousand four hundred and forty three only) to one (1) Driver working in Law Department (excluding E.P.F., E.S.I. towards employee's contribution) towards remuneration for the period from 01.01.2021 to 20.01.2021 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

8. This order does not require the concurrence of Finance Department, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside More Super Market,
Opp: Canara Bank, Gandhi Nagar, Hyderabad - 500080.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.